

such quantities as may be required from time to time by them. All indents shall be complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantity actually drawn by the Departments.

This contract will be in force from the date of order up to the end of 18th July 1954. The supply will have to be arranged throughout the said period.

Failure to execute the supply in time or in accordance with the quality ordered will entail cancellation of the contract. In such case the purchase will be made elsewhere and the extra cost, if any, incurred by Government will be debited to you. In such an event, the Stores Purchase Committee will reserve the right to levy a penalty as and by way of liquidated damages of 3 per cent of the value of the order.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee, on a Mysore Government Court Fee Stamp Paper of the value of ten annas and to deposit an amount of Rs. 300 as security deposit for the due fulfilment of the contract within two weeks from the date of receipt of this order, failing which the order will be cancelled.

Monthly statements in the Forms A and B for supplies made against the contract should be forwarded to this office in triplicate so as to reach this office at least by the 10th of every month. Nil statements should also be furnished if no supplies are made during the particular month.

The above Local Indent Number should be quoted in all future correspondence.

Please acknowledge receipt.

Yours faithfully,

I. P. MALLAPPA,
Secretary.

3622

SCHEDULE.

Of order placed with Messrs. East India Commercial Co., Ltd., P.B. No. 25, Eluru (S. India).

1. D.W. 40"×23" W.I.P. 2½ lbs., for D.W. 66"×28"—7×9 or 8×8—plain gunnies—each bale containing 400 bags—Iron bound, or Rope bound
- F.O.R.,
Bangalore
- Rs. 93-9-0
per 100 bags.

FORM "A"

Local Indent No.

Statement for the month of

Serial No.	Indenting Officer with designation	Nature of article	Quantity ordered and value.	Quantity supplied, date and value.	Total quantity delivered during the month	Remarks
1	2	3	4	5	6	7

FORM "B"

Local Indent No.....

Statement for the month of

Serial No.	Total value of order received	Total value of supplies made in the month.	Total quantity and value of order received from the commencement of rate contract.	Total quantity and value of order supplied from the commencement of the contract.
1	2	3	4	5

Dated 17th August 1953.

To

The Firms dealing in Hardware materials.

Enquiry No. 11786.

Subject :—Supply of Nails.

Gentlemen,

No. S.P.C. 22746-75. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of Nails" with the above enquiry number. This enquiry will be closed on the 5th September 1953.

SCHEDULE.

	F.O.R. Bangalore.	Time of delivery. Supplies to be made in indent.
1 Wire nails size 1"	...	3 Cwts.
2 Do do 1½"	...	3 "
3 Do do 2"	...	3 "
4 Do do 2½"	...	3 "
5 Do do 3"	...	3 "
6 Do do 3½"	...	1 "
7 Panel pins do 1"	...	1 "
8 Do do 2"	...	1 "
9 Cut jacks do 3"	...	56 lbs.
10 Do do 4"	...	56 "
11 Wire nails do 3"	...	2 Cwts.
12 Do do 1½"	...	1 "

- N.B.—1. The Quotations with firm prices will be preferred.
2. Sales-tax, if any, should be quoted separately
3. The Quotations will be opened at 2 p.m. on the next working day after the closing date.

3583b

Dated 17th August 1953.

To

The Firms dealing in Hardware Materials.

Enquiry No. 11787.

Subject :—Supply of Cotton Rope, M.S. Washers, etc.

Gentlemen,

No. S.P.C. 22851-80. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or

according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of Cotton Rope, M.S. Washers, etc.," with the above enquiry number.

This enquiry will be closed on the 7th September 1953.

SCHEDULE.

		F.O.R. Bangalore	Time of delivery	Supplies to be made in instalments.
1	Cotton Rope size 1"	...	...	100 lbs.
2	Do 1"	...	...	100 "
3	Do 3/8"	...	...	100 "
4	M. S. Washers 1"	...	...	2 Cwts.
5	Do 5/16"	...	...	2 "
6	Do 3/8"	...	...	1 "
7	Do 3/8"	...	...	1 "
8	Spring Washers 3/8"	...	...	1 "
9	Do 3/8"	...	...	50 gross
10	Do 7/16"	...	...	50 "
11	Do 5/16"	...	...	50 "
12	Do 3/8"	...	...	50 "
13	Do 1"	...	...	50 "
14	Do 5/8"	...	...	50 "
15	Do 1"	...	...	50 "
16	M. S. Flat Washers 7/16"	...	...	One cwt.

- N.B.—1. The quotations with firm prices will be preferred.
2. Sales-tax, if any, should be quoted separately.
3. The quotations will be opened at 2 P.M. on the next working day after the closing date.

3583b

Dated 17th August 1953.

To

The Firms dealing in Automobile spares.

Enquiry No. 11789.

Subject:—Supply of Cleaning Brushes required in the Mysore Government Road Transport Department.

Dear Sir/Gentlemen,

No. S.P.C. 22831-50. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of Cleaning Brushes required in the Mysore Government Road Transport Department" with the above enquiry number.

This enquiry will be closed on the 7th September 1953.

SCHEDULE.

		Quantity
1	Cleaning Banister Brushes	100 Nos.
2	Painting Brushes (Superior quality) size 1"	50 "
3	Do do do 1 1/2"	50 "
4	Do do do 2"	50 "
5	Do do do 2 1/2"	50 "
6	Do do do 3"	50 "
7	Lettering Brushes (Winsor & Newton, England) No. 9	50 "
8	Do do do do 6	50 "
9	Do do do do 4	50 "

- N.B.—1. Free samples should accompany the quotations; otherwise the quotations will not be considered.
2. Prices may be quoted for delivery f.o.r. Bangalore.
3. Sales-tax, if any, should be quoted separately.
4. Quotations may be submitted in duplicate.
5. No enhancement of prices will be allowed after the acceptance of the tender.
6. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules may be mentioned.
7. Quotations will be opened at 2 P.M. on the next working day after the closing date.

3583b

Date 17th August 1953.

To

The Firms dealing in Tyres.

Enquiry No. 11790.

Supply of Treadcut filling compound, etc.

Gentlemen,

No. S.P.C. 22811-30. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for the supply of Treadcut filling compound, etc.," with the above enquiry number.

This enquiry will be closed on the 7th September 1953.

SCHEDULE.

	Quantity,
1 Treadcut filling compound	50 lbs.
2 Tyre Rim and Hood Paint	24 gallons
3 Rubber Solution	25 tins
4 Bead Repair Fabric 6" x 8"	24 lbs.
5 Tread repair compound	24 lbs.

- N.B.—1. Quotations with firm prices are preferred.
2. Prices may be quoted for delivery f.o.r. Bangalore.
3. Quotations may be submitted in duplicate.
4. Sales-tax, if any, should be quoted separately.
5. No enhancement of prices will be allowed after the acceptance of the tender.
6. Whether your firm has been registered in the Stores Purchase Committee Office as per new rules, may be mentioned.
7. Quotations will be opened at 2 P.M. on the next working day after the closing date.

3583f

Dated 17th August 1953.

To

The Firms dealing in House Service Meters.

Enquiry No. 11794.

Please refer to your tender dated 15th December 1952 received in response to this Office Enquiry No. 11194 for House Service Meters.

Gentlemen,

No. S.P.C. 24121-35. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for House Service Meters" with the above enquiry number.

This enquiry will be closed on the 8th September 1953.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted	Time of Delivery
	Houses Service Meters		F.O.R. Bangalore or C.I.F. Madras	
	50 Cycles, 230 volts.			
1	Single Phase 75 amps.	200	...	...
2	Do 100 amps.	200	...	...

N.B.—The meters shall conform to all the specifications noted in the priced tender form—Enquiry No. 11194 and subject to the conditions specified therein. The rates now quoted should hold good for 12 weeks from the last day for receiving the tenders which should be made clear in your quotation.